



COBB COUNTY BUSINESS LICENSE DIVISION

**Attn: Beer Taxes
P O Box 649
Marietta GA 30061
(770) 528-8410
Fax (770) 528-8414**

**EXCISE TAX REPORT FORM
For Wholesale Beer Excise Tax**

Name of Wholesaler _____ Phone # _____

Business Address _____

Mailing Address _____

Type of Alcoholic Beverage _____ Report for Month of _____

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- I. This report is due on or before the 20th day of each month following the month being reported.
II. Invoices must be retained for 24 months in the event of request by authorized representatives of Cobb County.
III. A report of amount sold for the month, a Georgia State Monthly Alcohol Report, must accompany this report.
IV. Calculate tax due based on quantities of beer sold. You may use either liters or ounces.
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1. Gross quantity of beer sold in
Unincorporated Cobb County _____ Liters X \$.14098=\$_____
(Tax Due)
2. Gross quantity of beer sold in
Unincorporated Cobb County _____ Ounces X \$.00417=\$_____
(Tax Due)
3. Total Due (From lines 1 or 2) \$_____
4. Add Penalty (10% per month if postmarked after the 20th) \$_____
5. Add Interest (1% per month if postmarked after the 20th) \$_____
6. Amount Payable \$_____

THIS REPORT MUST BE SIGNED

I certify that the statement made herein and any supporting documents are true, correct, and complete to the best of my knowledge.

_____/_____
Signature of Notary Public Date

_____/_____
Signature of Individual
Preparing Report Date

NOTE: Please make checks payable to Cobb County Business License and mail to the above address by the 20th of each month.

Effective April 9th, 2010 - Please send UPS / FedEx packages to:
Cobb County Business License Division
1150 Powder Springs Rd. Suite 400
Marietta, GA 30064

Prior to April 9, 2010, Send UPS or FedEx packages to:
Cobb County Business License Division
191 Lawrence St.
Marietta, GA 30060